

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R (CPAF)	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0045		3. EFFECTIVE DATE 09/29/01	4. REQUISITION/PURCHASE REQ. NO. NWWG9500111896; S-47	5. PROJECT NO (If applicable) N/A	
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000 Attn: Penny S. Parker (228) 688-1705		CODE QA	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000		
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2 F NET INCREASE: \$721,954.20

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)
X FAR 52.232-22 "Limitation of Funds."

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2 F, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,586,046	\$11,272,898.07
This Action	- 0 -	721,954.20
Current Value	\$16,586,046	\$11,994,852.27

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Original Signed by	16C. DATE SIGNED 09/29/01
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 <u>3,000.00</u> \$721,954.20	\$11,994,852.27	09/29/01

2. This modification incorporates incremental contract funding of \$721,954.20.
3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,722,884	\$394,226
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

- (2) Total contract value is computed as follows:

[REDACTED]

Total Contract Value	\$16,280,046
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- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$11,994,852.27
[REDACTED]	
Potential Award Fee	\$ 736,814.00
Estimated Period of Performance	07/01/2000 - 11/23/2001

541C

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R (CPAF)	PAGE OF PAGES 1 (3)
2. AMENDMENT/MODIFICATION NO. 0046	3. EFFECTIVE DATE 09/30/01	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000 Attn: Penny S. Parker (228) 688-1705		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000	
CODE		FACILITY CODE	

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Accounting/Appropriations Schedule: Page 2F NET DECREASE: (\$11,738.49)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 - "Limitation of Funds."

E IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2F, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,586,046	\$11,994,852.27
This Action	- 0 -	(11,738.49)
Current Value	\$16,586,046	\$11,983,113.78

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Penny S. Parker</u> (Signature of Contracting Officer)	09/30/01

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 <u>3,000.00</u> \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01

2. This modification incorporates a reduction in incremental contract funding of (\$11,738.49).
3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,722,884	\$394,226
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

- (2) Total contract value is computed as follows:

[REDACTED]

Total Contract Value	\$16,280,046
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- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$11,983,113.78
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[REDACTED]

Potential Award Fee	\$ 736,814.00
Estimated Period of Performance	07/01/2000 - 11/23/2001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code
Page 1 of 4

2 Amendment/Modification No 0047	3. Effective Date Oct 24, 2001	4 Requisition/Purchase Req No	5 Project No (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7 Administered By (if other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNTL
ONE HAMPTON PARKWAY
STE300
HAMPTON VA 23666

Vendor ID: 00027009
DUNS: 054781240

CAGE:

(X)	9A. Amendment of Solicitation No.
	9B. Date (See Item 11)
	10A. Modification of Contract/Order No. 50QANW000402
X	10B. Date (See Item 13) May 18, 2000

Code Facility Code

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods.

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)
See Attached Schedule \$ US 0.00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

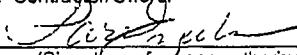
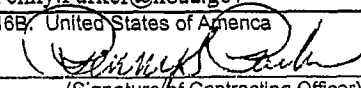
14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriation Schedule of the subject contract is hereby revised by addition to page 4F, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,586,046	\$11,983,113.78
This Action	42,313	- 0 -
Current Action	\$16,628,359	\$11,983,113.78

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. Name and Title of Signer (Type or Print) Parri Engelsen Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 11/07/2001
16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 11/08/01

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Line No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	First Option Year Value increased by \$42,313 for training. First Option Year Estimated Cost	1	YR	8,765.197 00	8,765,197 00

2. This modification incorporates the First Option Year training plan in the amount of \$42,313.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,765,197	\$396,270
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

	
Total Contract Value	\$16,322,359

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$11,983,113.78
	
Potential Award Fee	\$ 738,858.00
Estimated Period of Performance	07/01/2000 - 11/23/2001

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 <u>3,000.00</u> \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$ (11,738.49)</u> \$ (11,738.49)	\$11,983,113.78	09/30/01
0047	- -	N/A	N/A	\$11,983,113.78	10/24/01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code

Page 1 of Pages 11

2 Amendment/Modification No 0048	3 Effective Date Nov 9, 2001	4 Requisition/Purchase Req No NWWG9500-2-00225	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S Parker 228-688-1705		7 Administered By (if other than item 6) SEE BLOCK 6	
8 Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS PARRI ENGELSEN (757) 827-4842		9A Amendment of Solicitation No 9B Date (See Item 11) 10A Modification of Contract Order No 50QANW000402 10B Date (See Item 13) May 18, 2000	
Code		Facility Code	

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)

See Schedule \$ US 339,500.00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

(x)	A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B The above numbered Contract Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14 pursuant to the authority of FAR 43.103(b).
X	C This supplemental agreement is entered into pursuant to authority of Under scope, within terms and conditions of contract, by mutual agreement.
X	D Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."
E IMPORTANT Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.	

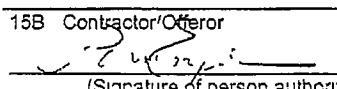
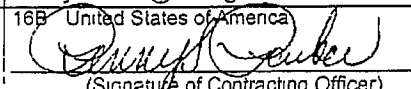
14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Accounting and Appropriation Schedule of the subject contract is hereby revised by addition to page 4F, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$16,628,359	\$11,983,113.78
This Action	10,106	339,500.00
Current Action	\$16,638,465	\$12,322,613.78

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print) Parri Engelsen, Contracts Manager	16A Name and Title of Contracting Officer (Type or Print) Penny S. Parker 228-688-1705 Contracting Officer Penny Parker@noaa.gov		
15B Contractor/Officer  (Signature of person authorized to sign)	15C Date Signed 11/30/2001	16B United States of America  (Signature of Contracting Officer)	16C Date Signed 12/4/01

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification incorporates (1) the First Option Year conference plan in the amount of \$10,106, and (2) incremental fund contract funding of \$339,500 00</p> <p>First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data</p> <p>14 02 4RM1JD9 PR407040102000 2006000095000000 25130000 US 17,000 00</p> <p>14 02 4RM1JW2 PRF07040102000 2006000095000000 25130000 US 22,500 00</p> <p>14 02 4BM1J89 PRA06040102000 2006000095000000 25130000 US 300,000 00</p>	1	YR	8,775,303 00	8,775,303.00

2. This modification incorporates: (1) the First Option Year conference plan in the amount of \$10,106; and (2) incremental contract funding of \$339,500.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863.162	\$342,588
07/01/01-06/30/02	\$8,775,303	\$396,758
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130.264	\$367,743

(2) Total contract value is computed as follows:

[REDACTED]

Total Contract Value \$16,332,465

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$12,322,613.78

[REDACTED]

Potential Award Fee \$ 739,346.00

Estimated Period of Performance 07/01/2000 - 12/21/2001

(Continued on page 4F)

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0043	- -	N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,360.37 246.11 \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01
0047	- -	N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 22,500.00 \$339,500.00	\$12,322,613.78	11/08/01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page 1 of Pages 1
2 Amendment/Modification No 0049	3 Effective Date Dec 4, 2001	4 Requisition/Purchase Req No. NWWG9500-2-00319	5 Project No (if applicable)	
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7 Administered By (If other than Item 6) SEE BLOCK 6		
8 Name and Address of Contractor (No, Street County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 Attn Ms Pam Engelsen (757) 827-4842		(X) 9A Amendment of Solicitation No 9B Date (See Item 11) 10A Modification of Contract/Order No 50QANW000402 X 10B Date (See Item 13) May 18, 2000		
Code	Facility Code			

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)
See Schedule on page 4F \$ US 24,320 74

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(x) A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A

B The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office appropriation date, etc) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C This supplemental agreement is entered into pursuant to authority of

X D Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds"

E IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office

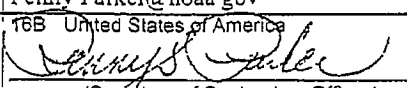
14 Description of Amendment/Modification (Organized by UCF section headings including solicitation/contract subject matter where feasible)

Accounting and Appropriation Schedule of the subject contract is hereby revised by addition to page 4F, attached

	Contract Value	Total Sum Allotted
Previous Value	\$16,638,465	\$12,322,613 78
This Action	84,000	24,320.74
Current Action	\$16,722,465	\$12,346,934 52

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A Name and Title of Signer (Type or Print)		16A Name and title of Contracting Officer (Type or Print) Penny S Parker 228-688-1705 Contracting Officer Penny Parker@noaa.gov	
15B Contractor/Officer	15C Date Signed	16B United States of America 	16C Date Signed Dec 4, 2001
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	First Option Year Estimated Cost	1	YR	8,859,303.00	8,859,303.00

2. This modification incorporates: (1) [REDACTED]; and
(2) incremental contract funding of \$24,320.74.

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
07/01/00-09/30/00	[REDACTED]	
10/01/00-12/22/00		
12/23/00-03/30/01		
03/31/01-06/30/01		
07/01/01-10/12/01		

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,859,303	\$396,758
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

[REDACTED]	
Total Contract Value	\$16,722,465

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$12,346,934.52
[REDACTED]	
Potential Award Fee	\$ 739,346.00
Estimated Period of Performance	07/01/2000 - 12/14/2001

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-45	BM1J89RA 1WG9500 2513	<u>158,276.56</u> \$408,276.56	\$11,237,588.58	09/19/01
0043	- -	N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 <u>3,000.00</u> \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01
0047	- -	N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 <u>22,500.00</u> \$339,500.00	\$12,322,613.78	11/08/01
0049	S-51	BM1JSLR7 FY02 RM1J47RB FY02 RM1J04R4 FY01 WG9500 2513	\$37,000.00 2,000.00 <u>(14,679.26)</u> \$24,320.74	\$12,346,934.52	12/04/01

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

Contract ID Code _____ Page 1 of Pages 6

2. Amendment/Modification No. 0050	3. Effective Date	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705	Code W/G953023	7. Administered By (if other than Item 8) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666	Vendor ID: 00027009 DUNS: 054781240 CAGE:	(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000
--	---	---

Code	Facility Code
------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required) See Attached Schedule S/US 0.00
--

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract, by mutual agreement.
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 6F, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,722,465	\$12,346,934.52
This Action	37,072	- 0 -
Current Value	\$16,759,537	\$12,346,934.52
	(Continued)	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signor (Type or Print) Parri Y. Engelsen, Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov
15B. Contractor/Officer 	15C. Date Signed 1/10/2002
(Signature of person authorized to sign)	16B. United States of America (Signature of Contracting Officer)
	16C. Date Signed 1/10/02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

TOTAL P.02

FAX TRANSMISSION

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ONE ENTERPRISE PARKWAY, SUITE 300
HAMPTON, VA 23666

To: PENNY PARKER
Fax #: (228) 688-3153
From: Parri Engelsen
Contracts Manager
PH: (757) 827-4842
FAX: (757) 827-0176

Date: January 10, 2002
Pages: 2, including this cover sheet

SUBJECT: MOD #50

Penny - Per your request, here is the signature page for Mod #50.
Thanks, Parri

INFORMATION CONTAINED IN THIS COMMUNICATION IS CONFIDENTIAL, MAY BE ATTORNEY-CLIENT PRIVILEGED OR EXEMPT FROM DISCLOSURE UNDER LAW. UNAUTHORIZED USE, DISCLOSURE OR COPYING IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US BY TELEPHONE IMMEDIATELY AT (757)827-4842 SO THAT WE CAN ARRANGE FOR THE RETRIEVAL OF THE DOCUMENTS AT NO COST TO YOU. IF THE TRANSMISSION IS INCOMPLETE OR ILLEGIBLE, PLEASE CALL US AT THE SAME NUMBER.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page 1 of Pages 4
2 Amendment/Modification No 0051	3 Effective Date Dec 13, 2001	4 Requisition/Purchase Req No NW WG9500-2-00376	5 Project No (if applicable)	
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S Parker 228-688-1705	Code WG953023	7 Administered By (If other than Item 6) SEE BLOCK 6		
8 Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 MS PARRY ENGELSEN (757) 827-4842		Vendor ID: 00027009 DUNS 054781240 CAGE-	<input checked="" type="checkbox"/> 9A Amendment of Solicitation No <input type="checkbox"/> 9B Date (See Item 11) <input checked="" type="checkbox"/> 10A Modification of Contract/Order No 50QANW000402 <input checked="" type="checkbox"/> 10B Date (See Item 13) May 18, 2000	
Code	Facility Code			

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)
See Schedule on page 4F, \$ US 498,000.00

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14**

<input checked="" type="checkbox"/>	A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/>	B The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b).
<input type="checkbox"/>	C This supplemental agreement is entered into pursuant to authority of _____
<input checked="" type="checkbox"/>	D Other (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds".
<input type="checkbox"/>	E IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Accounting and Appropriations Schedule of the subject contract is hereby revised by additional of page 4F. attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,759,537	\$12,346,934.52
This Action	- 0 -	498,000.00
Current Value	\$16,759,537	\$12,844,934.52

(continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print) Penny S. Parker Contracting Officer Penny Parker@noaa.gov	15B United States of America	16A Name and title of Contracting Officer (Type or Print) Penny S. Parker 228-688-1705 Contracting Officer Penny Parker@noaa.gov	16C Date Signed 12/13/01
15B Contractor/Officer (Signature of person authorized to sign)	15C Date Signed	(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	This modification provides incorporates incremental contract funding of \$498,000.00 First Option Year Estimated Cost	1	YR	8,896,375.00	8,896,375.00

2. This modification incorporates incremental contract funding of \$498,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,896,375	\$396,758
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

	
Total Contract Value	\$16,759,537

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$12,844,934.52
	
Potential Award Fee	\$ 739,346.00
Estimated Period of Performance	07/01/2000 - 01/04/2002

(Continued on Page 4F)

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-45	BM1J89RA 1WG9500 2513	<u>158,276.56</u> \$408,276.56	\$11,237,588.58	09/19/01
0043	- -	N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 <u>3,000.00</u> \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$ (11,738.49)</u> \$ (11,738.49)	\$11,983,113.78	09/30/01
0047	- -	N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 <u>22,500.00</u> \$339,500.00	\$12,322,613.78	11/08/01
0049	S-51	BM1JSLR7 FY02 RM1J47RB FY02 RM1J04R4 FY01 WG9500 2513	\$37,000.00 2,000.00 <u>(14,679.26)</u> \$24,320.74	\$12,346,934.52	12/04/01
0050	- -	N/A	N/A	\$12,346,934.52	12/07/01
0051	S-52 S-53	RM1J47RB 8M1J30A2 2WG9500 2513	\$98,000.00 <u>400,000.00</u> \$498,000.00	\$12,844,934.52	12/12/01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page	of Pages
	1	4

2. Amendment/Modification No. 0052	3. Effective Date Jan 8, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-00434	5. Project No. (if applicable)								
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6									
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI Y. ENGELSEN (757) 827-4842		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">(X)</td> <td>9A. Amendment of Solicitation No.</td> </tr> <tr> <td></td> <td>9B. Date (See Item 11)</td> </tr> <tr> <td></td> <td>10A. Modification of Contract/Order No. 50QANW000402</td> </tr> <tr> <td>X</td> <td>10B. Date (See Item 13) May 18, 2000</td> </tr> </table>		(X)	9A. Amendment of Solicitation No.		9B. Date (See Item 11)		10A. Modification of Contract/Order No. 50QANW000402	X	10B. Date (See Item 13) May 18, 2000
(X)	9A. Amendment of Solicitation No.										
	9B. Date (See Item 11)										
	10A. Modification of Contract/Order No. 50QANW000402										
X	10B. Date (See Item 13) May 18, 2000										
Code		Facility Code									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 297,044.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4F, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,759,537	\$12,844,934.52
This Action	- 0 -	297,044.00
Current Value	\$16,759,537	\$13,141,978.52

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov	
15B. Contractor/Offoror	15C. Date Signed	16C. Date Signed
(Signature of person authorized to sign)	(Signature of Contracting Officer)	Jan 10, 2002

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification provides for incremental contract funding of \$297,044.00.</p> <p>First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14.4BM1JSMPR606040102000.200600009500 0000.00000000 US 10,000.00 BOC: 2513 02.14.4BM1J60PRG06040102000.2006000095000 000.00000000 US 37,044.00 BOC: 2513 02.14.4BM2LZZPRR06040201000.200600009500 0000.00000000 US 250,000.00 BOC: 2513</p>	1	YR	8,896,375.00	8,896,375.00

2. This modification incorporates incremental contract funding of \$297,044.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,896,375	\$396,758
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

	
Total Contract Value	\$16,759,537

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$13,141,978.52
	
Potential Award Fee	\$ 739,346.00
Estimated Period of Performance	07/01/2000 - 01/18/2002

(Continued on Page 4F)

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-45	BM1J89RA 1WG9500 2513	<u>158,276.56</u> \$408,276.56	\$11,237,588.58	09/19/01
0043	- -	N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 <u>3,000.00</u> \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01
0047	- -	N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 <u>22,500.00</u> \$339,500.00	\$12,322,613.78	11/08/01
0049	S-51	BM1JSLR7 FY02 RM1J47RB FY02 RM1J04R4 FY01 WG9500 2513	\$37,000.00 2,000.00 <u>(14,679.26)</u> \$24,320.74	\$12,346,934.52	12/04/01
0050	- -	N/A	N/A	\$12,346,934.52	01/10/01
0051	S-52 S-53	RM1J47RB 8M1J30A2 2WG9500 2513	\$98,000.00 <u>400,000.00</u> \$498,000.00	\$12,844,934.52	12/12/01
0052	S-54 S-55	BM1J60 RG BM2LZZ RR BM1JSM R6 2WG9500 2513	\$37,044.00 250,000.00 <u>10,000.00</u> \$297,044.00	\$13,141,978.82	01/10/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1 of Pages 5
2. Amendment/Modification No. 0053		3. Effective Date Feb 1, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-00600	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6 Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI ENGELSEN (757) 827-4842			Vendor ID: 00027009 DUNS: 054781240 CAGE:	(X)	9A. Amendment of Solicitation No.
					9B. Date (See Item 11)
				X	10A. Modification of Contract/Order No. 50QANW000402
					10B. Date (See Item 13) May 18, 2000
Code		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 423,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- X C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of contract; by mutual agreement.
- X D. Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds."


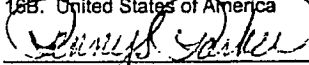
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5G, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,759,537	\$13,141,978.52
This Action	2,130	423,000.00
Current Value	\$16,761,667	\$13,564,978.52

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Parri Engelsen, Contracts Manager		16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 2/5/2002	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 2/15/02

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification provides for incorporation of: (1) \$2,130 additional funding for 3-meter buoy scaffold subcontract changes; (2) Option Year 1 SAIC straight time hours are reduced by [REDACTED] [REDACTED] and (3) incremental contract funding of \$423,000.00. First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14.4RM1JD9PR407040102000.2006000095000 000.00000000 US 5,000.00 BOC: 2513 02.14.4BM1JSLPR706040102000.2006000095000 000.00000000 US 5,000.00 BOC: 2513 02.14.1CK8CCNPDC41010106000.200600009500 0000.00000000 US 13,000.00 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 400,000.00 BOC: 2513</p>	1	YR	8,898,505.00	8,898,505.00

2. This modification provides for incorporation of: (1) \$2,130 additional funding for 3-meter buoy scaffold subcontract changes; (2) Option Year 1 SAIC straight time hours are reduced by [REDACTED] and (3) incremental contract funding of \$423,000.00.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]		
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,898,505	\$396,861
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	37,075
Total Contract Value	\$16,761,667

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

50-QANW-0-00402
Modification No. 0053
Page 4

Total Sum Allotted \$13,564,978.52



Potential Award Fee \$ 739,449.00

Estimated Period of Performance 07/01/2000 – 02/08/2002

50-QANW-0-00402

Modification 0052

Page 5G

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	\$5,000.00		
		CK8CCNDC	\$13,000.00		
		8M1J30A2	<u>\$400,000.00</u>		
		2WM9500 2513	\$423,000.00	\$13,564,978.82	01/31/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0054	3. Effective Date Feb 21, 2002 Code WG953023	4. Requisition/Purchase Req. No. NWWG9500-2-20726	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (if other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI ENGELSEN (757) 827-4842		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000		
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 723,746.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: SECTION B.2 - AWARD FEE
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "LIMITATION OF FUNDS"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4G, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$16,761,667	\$13,564,978.52
This Action	87,000	723,746.00
Current Value	\$16,848,667	\$14,288,724.52

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov
15B. Contractor/Officer	15C. Date Signed
(Signature of person authorized to sign)	16B. United States of America (Signature of Contracting Officer)
	16C. Date Signed FEB 26 2002

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
002	<p>This modification provides for incorporation of: (1) [REDACTED] and (2) incremental contract funding of \$723,746.00. First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14:4BM1J89PRA06040102000.2006000095000 000.00000000 US 723,746.00 BOC: 2513</p>	1	YR	8,985,505.00	8,985,505.00

This modification provides for incorporation of: (1) [REDACTED]
[REDACTED] and (2) incremental contract funding of \$723,746.00.

SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee</u>	<u>Cumulative Award Fee</u>
07/01/00-09/30/00	[REDACTED]	[REDACTED]
10/01/00-12/22/00		
12/23/00-03/30/01		
03/31/01-06/30/01		
07/01/01-10/12/01		
10/13/01-01/04/02		

SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT,
Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,986,505	\$396,861
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

[REDACTED]
Fixed Price Work
Total Contract Value

[REDACTED]
37,075
\$16,848,667

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22,
"Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

[REDACTED]
Potential Award Fee
Estimated Period of Performance

\$14,288,724.52
[REDACTED]
\$ 739,449.00
07/01/2000 - 03/08/2002

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1	of Pages 5
2. Amendment/Modification No. 0055	3. Effective Date Mar 3, 2002	4. Requisition/Purchase Req. No. NWVG9500-2-20800	5. Project No. (if applicable)		
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code)			(X)	9A. Amendment of Solicitation No.	
SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: PARRI ENGELSEN (757) 827-4842				9B. Date (See Item 11)	
Vendor ID: 00027009 DUNS: 054781240 CAGE:			X	10A. Modification of Contract/Order No. 50QANW000402	
Code				10B. Date (See Item 13) May 18, 2000	
Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 705,825.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract; by mutual agreement.
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

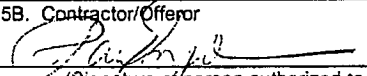
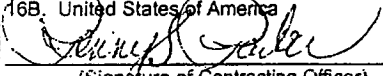
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5G, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$16,848,667	\$14,288,724.52
This Action	8,211	705,825.00
Current Value	\$16,856,878	\$14,994,549.52

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Parri Engelsen Contracts Manager		16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 3/6/2002	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed MAR 06 2002

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification provides for incorporation of: (1) correction to Mod. No. 54 Section B.3(a)(1) Estimated Cost for Period 07/01/01-06/30/02 from \$8,986,505 to read \$8,985,505; (2) an additional 280 overtime hours under IWR No. 2011096; and (3) incremental contract funding of \$705,825.00. First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14.4BM1JDMPRW06040102000.20060000950 00000.00000000 US 9,000.00 BOC: 2513 02.14.4BM1JCHPRH06040102000.200600009500 0000.00000000 US 14,825.00 BOC: 2513 02.14.48M1JNEPNE01040102002.2006000095000 000.000000 US 182,000.00 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 500,000.00 BOC: 2513</p>	1	YR	8,993,716.00	8,993,716.00

2. This modification provides for incorporation of: (1) a correction of a typographical error in Mod. 0054, Section B.3(a)(1) Estimated Cost for Period 07/01/01 - 06/30/02 is corrected from \$8,986,505 to read \$8,985,505; (2) [REDACTED] under IWR No. 2011006; and (3) incremental contract funding of \$705,825.00.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]		
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:


[REDACTED]	
Fixed Price Work	37,075
Total Contract Value	\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$14,994,549.52
[REDACTED]	
Potential Award Fee	\$ 739,846.00
Estimated Period of Performance	07/01/2000 - 04/12/2002

5. SECTION B.4 PAYMENT FOR OVERTIME PREMIUMS

Overtime base and overtime premiums authorized are hereby revised as follows:

<u>Performance Period</u>	<u>OT Base Authorized</u>	<u>OT Premium Authorized</u>
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		
		BM1JDMRW	9,000.00		
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0056	3. Effective Date Mar 29, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-20960	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI Y ENGELSEN (757) 827-4842		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000	
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 650,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract; by mutual agreement.
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "LIMITATION OF FUNDS."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

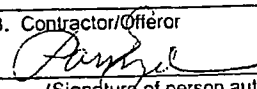
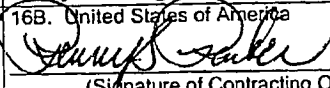
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5G, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$16,856,878	\$14,994,549.52
This Action	- 0 -	650,000.00
Current Value	\$16,856,878	\$15,644,549.52

(CONTINUED)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Parri Engelsen Contracts Manager	16A. Name and Title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 4/10/2002
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed APR 15 2002

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification provides for incorporation of: (1) NDBC Instruction No. 301.00 - Performance Evaluation Plan for Evaluating the National Data buoy Center Technical Service Contractor (NTSC), dated January 14, 2002; (2) the Key Personnel change of the [REDACTED] [REDACTED] and (3) incremental contract funding of \$650,000.00. First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14.18K6ECSPST01010306003.2006000095000 000 US 150,000.00 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 500,000.00 BOC: 2513</p>	1	YR	8,993,716.00	8,993,716.00

2. This modification provides for incorporation of: (1) NDBC Instruction No. 301.00 - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated January 14, 2002; (2) the Key Personnel change of the [REDACTED] and (3) incremental contract funding of \$650,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	37,075
Total Contract Value	\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, A Limitation of Funds, @ plus the estimated contract period covered by this amount:

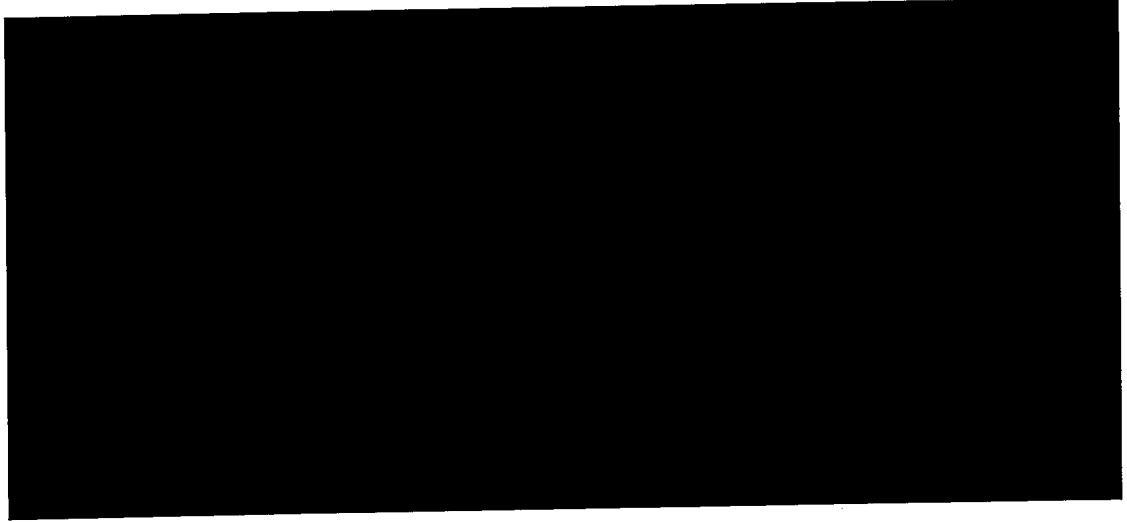
Total Sum Allotted	\$15,644,549.52
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 739,846.00
Estimated Period of Performance	07/01/2000 - 05/10/2002

4. SECTION H.3 SENIOR MANAGEMENT AND OTHER KEY PERSONNEL, Paragraph (a) is hereby revised as follows:

(a) The Contractor shall assign to this contract the following senior management and other key personnel:



5. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND ANY RESULTANT CONTRACT. Exhibit C is hereby changed as Follows:

- Exhibit A - Statement of Work
- Exhibit B - Wage Board Determination (WBD) 94-2302, Rev. 13, Dated 05/23/2001
- | Exhibit C - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated 01/14/2002
- Exhibit D - Contractor's Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan, signed 12/15/00.
- Exhibit E - Statement of Work for NDBC Sterling Test Facilities

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		
		BM1JDMRW	9,000.00		
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	150,000.00		
		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02

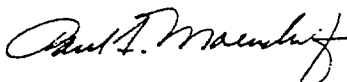
U.S. DEPARTMENT OF COMMERCE National Oceanic and Atmospheric Administration National Data Buoy Center John C. Stennis Space Center Stennis Space Center, Mississippi 39529-6000		DATE: JANUARY 14, 2002	
		NUMBER: 301.00	
TITLE: PERFORMANCE EVALUATION PLAN FOR EVALUATING THE NATIONAL DATA BUOY CENTER TECHNICAL SERVICES CONTRACTOR (NTSC)	NOTICE <input type="checkbox"/>	NEW <input checked="" type="checkbox"/>	SUPERSEDES <input type="checkbox"/>
	INSTRUCTION <input checked="" type="checkbox"/>	REVISES <input type="checkbox"/>	CANCELS <input checked="" type="checkbox"/>
	NOTICE/INSTRUCTION NO. <u>702-09-02C</u>		

1. **PURPOSE:** This instruction sets forth the performance evaluation plan for the Cost-Plus-Award-Fee Technical Services Contract, 50-QANW-0-00402, for the National Data Buoy Center (NDBC) at Stennis Space Center.

2. **OBJECTIVE:** This plan is issued to establish the mechanism and procedure used in evaluation of the technical services provided to the NDBC by the Technical Services Contractor.

3. **SCOPE:** This plan is applicable to the NDBC Technical Services Contract. Its scope covers the functions, organizational structure, evaluation concept, and reporting network. Details of the evaluation and basis for the rating are included in the Performance Evaluation Board's (PEB) report of findings. The Fee Determination Official determines the fee to be awarded the contractor.

4. **RESPONSIBILITIES:** The PEB will use this plan to accomplish its evaluation.



Paul F. Moersdorf, PhD
Director

Attachment

PERFORMANCE
EVALUATION PLAN

TABLE OF CONTENTS

<u>SECTION</u>	<u>TITLE</u>
I	General Information
II	Definitions and Functions
III	Evaluation Concept
IV	Business Monitor Procedure
V	NTSC Management Team Evaluation
VI	Technical Performance Evaluation Procedures

ATTACHMENTS

1	IWR Criticality Rating Table
2	IWR Complexity Rating Table
3	Example Worksheet

I. GENERAL INFORMATION

A. Purpose

This Performance Evaluation Plan is issued to establish the mechanism and procedure to be followed in evaluating performance of the Technical Services Contractor in support of the National Data Buoy Center (NDBC) at the John C. Stennis Space Center.

B. Scope

This procedure is applicable to the Technical Services Contract in support of the NDBC.

II. DEFINITIONS AND FUNCTIONS

A. Cost-Plus-Award-Fee (CPAF) Contract

The CPAF contract contains a provision for the unilateral determination by the Government of the amount of award fee earned by the contractor during specified performance periods.

B. Fee Determination Official (FDO)

The Director of NDBC is designated as the Fee Determination Official (FDO) for CPAF contracts in accordance with NDBC policy. The FDO's functions include:

1. The appointment of a Performance Evaluation Board (PEB) for the evaluation of contractor performance.
2. The review of award fee recommendations submitted by the PEB.
3. The determination of the amount of award fee to be allotted the contractor for performance during specified periods. The latter determinations are not subject to the "Disputes" clause of the applicable contract.

C. PEB

A group of NDBC personnel is appointed by the FDO to the PEB for evaluation of the contractor's performance. The PEB will consist of a Chairman, the Contracting Officer, the Contracting Officer's Technical Representative (COTR), and such other

members and alternates as the FDO may deem necessary. The PEB is responsible for:

1. Establishing the overall performance evaluation plan used in the evaluation of contractor work.
2. Periodically evaluating contractor performance.
3. Recommending commensurate award fees to the FDO for the periods evaluated.

D. COTR

The COTR is formally appointed by the Contracting Officer and is responsible for the day-to-day coordination of contract activities. The COTR will approve all Control Technical Directives (CTD) and Technical Directives (TD).

E. Assistant COTRs (ACOTR)

The ACOTRs are formally appointed by the Contracting Officer and are responsible for managing CTDs and TDs. The ACOTRs will approve CTDs, TDs, and IWRs.

F. Technical Monitors (TM)

The TMs are formally appointed by the Contracting Officer and are responsible for managing one or more TDs. The TMs will approve TDs and IWRs.

G. IWR Monitors (IWRM)

The IWRMs are formally appointed by the Contracting Officer and are responsible for managing one or more IWRs. IWRMs will evaluate the contractor's performance and compile data regarding individual IWRs. All IWRs will be approved by an IWRM.

H. Achievement Coordinator (AC)

The AC is formally appointed by the FDO and is responsible for administering and coordinating evaluation of the contractor's technical performance.

I. Business Monitor (BM)

The BM is formally appointed by the FDO and is responsible for evaluation of the contractor's business management performance.

J.. Potential Award Fee Pool

The potential award fee pool consists of 75 percent to be earned for the technical performance, 15 percent to be earned for NTSC management performance, and 10 percent to be earned for business performance.

III. EVALUATION CONCEPT

A. Evaluation Process

The evaluation process provides for periodic informal evaluations and discussions with the contractor and quarterly formal evaluations and award fee recommendations by the PEB.

B. Contractor Performance

Contractor performance will be evaluated considering three major criteria, as follows:

1. Technical Performance (Individual IWRs)

Zero (0) to 75 percent of the potential Award Fee for the quarter is to be assigned for Technical Performance, calculated from the composite of the weighted scores of each IWR (excluding the Management Team IWR discussed below) in which hours were charged during the quarter.

IWRs for technical work will be evaluated according to the following:

- Accuracy of reports
- Appropriateness of personnel assigned to the project
- Timeliness of deliverables
- Quality of deliverables
- Reasonableness of contractor cost estimates
- Project delivered within cost estimate

2. Management Team IWR

Zero (0) to 15 percent of the potential Award Fee for the quarter will be assigned for the NTSC Management Team. The NTSC

Management Team is defined as the Resident Manager and Department Heads. This section will be scored by the NDBC Management Team. The IWR for the NTSC Management Team will be evaluated according to the following:

- Effectiveness of Management Team
- Responsiveness to contract requirements
- Promptness in the notification of problems
- Reasonableness and cooperation
- Flexibility
- Pro-Activeness in resolving issues and/or concerns
- Effectiveness of recommended solutions
- Innovativeness
- Compliance with contract requirements
- Number of hours that are fully successful
- Authorized FTE on board

3. Business Management

Zero (0) to 10 percent of the potential Award Fee for the quarter will be assigned for Business Management as determined by the BM based on his/her evaluation of compliance with all business requirements of the contract including cost controls, reporting requirements, control of Government property and facilities, fair labor practices and regulatory requirements, insurance, Small Business Subcontracting Plan, and Equal Employment Opportunity (EEO) compliance.

This score is separate from and in addition to the scoring of specific IWRs and the NTSC Management IWR for management functions that are graded under Technical Performance and NTSC Management.

A. BM and AC

The BM will be responsible for the administration of the Business Management aspects of evaluation, and the AC will be responsible for the Technical aspects of evaluation. The AC will collect and compile data from ACOTRs and transform it into formats suitable for periodic discussions with the contractor. The AC will prepare quarterly evaluation reports for presentation to the PEB consisting of the overall achievement rating.

B. Award Fee Recommendations

The PEB will consider the material compiled by the AC to arrive at an equitable Award Fee recommendation to the FDO. The "Award Fee Findings and Determination" for the approval and signature of the FDO will be prepared on a quarterly basis and will synopsise the findings of the Board and translate those findings into a dollar figure for the amount of the potential Award Fee.

IV. BM PROCEDURE

A. Purpose

This section establishes the procedures for evaluating the contractor's business performance on a quarterly basis.

B. Evaluation Criteria

1. Accuracy, timeliness, and completeness of required reports (including compliance with the Small Business Subcontracting Plan).
2. EEO
 - a. Is the EEO plan written and current? Does it comply with contract requirements?
 - b. What actions were noted during the reporting period for complying with the written policy?
Examples:
 - (1) How many position vacancies?
 - (2) Number of minority personnel interviewed?
 - (3) How many community-type actions taken to promote EEO?
 - c. Was a report required during the reporting period?
Was the report submitted timely?
3. The BM will review the costs incurred on a monthly basis to ascertain that the cost system is current and provides for adequate cost accumulation under the contract. This report will contain appropriate comments for any pertinent consideration to be treated at the Board level and applicable fees for this area.

V. TECHNICAL PERFORMANCE EVALUATION PROCEDURES

A. Purpose

This section establishes the procedures for evaluating the contractor's technical performance on a quarterly basis.

B. Evaluation of Work Covered by TDs and/or IWRs

1. The TDs and individual IWRs define, assign, and control specific effort performed under CTDs.

2. IWRMs' Responsibilities

- a. Weighting factors for Criticality and Complexity are to be determined and recorded onto each IWR when the IWR is issued (confirmed and approved by the ACOTR).

Using the attached Criticality and Complexity Rating Tables, one (1) to 10 points is to be assigned for Criticality of the effort required in achieving NDBC's missions and one (1) to 5 points is to be assigned for the Complexity/Uniqueness of the skill level required.

An additional weighting factor for each IWR is given for the actual number of manhours expended over the duration of the grading period. One point is given for each 50 labor hours (or fraction of 50 labor hours) expended in that quarter.

- b. Contractor Performance

Contractor performance on each IWR is to be assessed by the IWRM. At the end of each quarter, each IWRM is to determine and report a score (to be at scorer's discretion based on the criteria established in B.1 above) for each IWR to the TM. Scores are to be on a 0 to 5 scale defined as follows:

- 5.0 Substantially Exceeds Government Requirements
- 4.5 Exceeds Government Requirements
- 4.0 Fully meets Government Requirements

3.0

Does not meet
Government
Requirements
- not mission
critical
Does not meet
Government
Requirements
- mission

1.0

critical

The TM may require from the IWRM a supporting justification for any IWR score that the TM or ACOTR feels warrants explanation. The TM submits all IWR scores and justifications to the ACOTR. The ACOTR will review all scores before submitting to the AC.

When combined with respect to weighting factors (the sum of the products of each individual IWR Score and its associated Weight, divided by the sum of the Weights), the resultant Technical Score will fall between 5.0 and 0.0 and will correlate as follows with the Maximum 75 percent of the potential Award Fee that is allocated to the Technical Performance area:

<u>Combined IWR</u> <u>Score</u>	<u>% of the potential Award Fee assigned for</u> <u>Technical Performance</u>
5.0	75% (Maximum; Substantially exceeds Government Requirement)
4.7 to 4.99	70% (Far exceeds Government Requirements)
4.5 to 4.69	65% (Mostly exceeds Government Requirements)
4.2 to 4.49	60% (Exceeds Government Requirements)
4.0 to 4.19	55% (Fully Meets Government Requirements)
0 to 3.99	00% (Does not meet Government Requirements)

See Attachment 3 for sample.

3. AC's Responsibilities:

- a. Provide the number of labor hours expended over the period for each IWR to the IWRMs.
- b. Review all scores and justifications for completeness and accuracy.

- c. Compile the overall achievement rating and submit to the PEB.

C. Achievement Points

If the Awarded Fee (sum of Technical Performance, Management, and Business Management Evaluation is less than the potential quarterly Award Fee, the voting members of the PEB may add up to 2 percent of award fee (to a maximum total of 100 percent of the potential quarterly Award Fee) for previously specified NDBC Goals achieved during the quarter. The goals will be defined by the PEB before the start of each contract option year.

(Note: No more than 25 percent of maximum potential annual Award Fee may be granted in any quarter.)

VI. RECORDS

The rationale used in development of ratings by IWRMs will be documented and filed for use as backup information. All evaluation backup material will be maintained in the files of the IWRMs for the total life of the contract. In the event any of the IWRMs will no longer function in these capacities, his/her evaluation backup materials will be turned over to the IWRMs assigned to replace them. If this turnover is not practical, the materials will be transferred to the files of the AC.

ATTACHMENT 1 — IWR Criticality Rating Table

Does the IWR tasking impact NDBC real-time data stream, product, or services?

If answer is **YES**, go to Table 1.

If answer is **NO**, go to Table 2.

Table 1

IWR tasking impacts the NDBC real-time data stream, product, or service.	IWR tasking meets one or both statements.	IWR Monitor Criticality Rating: ↓
IWR tasking is due beyond 1 year.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	1
IWR tasking is due beyond 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC Strategic Plan.	2
IWR tasking is due beyond 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the Office of Operational Systems (OOS) and NWS Strategic Plans or Strategic Plan Implementation Guide (SPIG).	3
IWR tasking is due in less than 1 year.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	4
IWR tasking is due in less than 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC FY Operating Plan (OPLAN).	5
IWR tasking is due in less than 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the OOS FY OPLAN.	6
IWR tasking is due within 3 months.	The IWR tasking is well defined and represents a standard NDBC/NTSC processes, procedures, or activity.	7
IWR tasking is due within 3 months.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC FY OPLAN.	8
IWR tasking is due within 3 months.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the OOS FY OPLAN.	9
IWR tasking impacts the NDBC real-time data stream, product, or service within 30 days.		10

ATTACHMENT 1 (CONTINUED) — IWR Criticality Rating Table

Table 2

IWR tasking does not impact the NDBC real-time data stream, product or service.	IWR tasking meets one or both statements.	IWR Monitor Criticality Rating: ↓↓
IWR tasking is due beyond 1 year.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	1
IWR tasking is due in less than 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC Strategic Plan.	2
IWR tasking is due within 3 months.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the OOS and NWS Strategic Plans or SPIG.	3
IWR tasking is due within 30 days.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	4

ATTACHMENT 2 — IWR Complexity Rating Table

	IWR Monitor Complexity Rating: ↓
The IWR task is well defined and represents a standard NDBC/NTSC process, procedure, or activity. The tasking requires departmental or branch coordination. No external coordination is required. No advanced technical education or training is required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	1
The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity. The tasking may require NDBC/NTSC coordination. No external coordination is required. Technical education or training may be required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	2
The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity. The tasking requires NDBC/NTSC coordination. External coordination may be required. Technical/Professional education, training, or experience is required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	3
The IWR tasking is defined through performance goals and represents extensions of standard NDBC/NTSC processes, procedures, or activities. The tasking requires NDBC/NTSC coordination. External coordination may be required. Advanced technical/professional education, training, or experience is required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	4
The IWR tasking is defined through performance goals and represents major extensions of standard NDBC/NTSC processes, procedures, or activities. The tasking requires NDBC/NTSC coordination. External coordination may be required. Advanced technical/professional education, training, or experience is required. NTSC staff positions may not contain the required skill sets needed to accomplish the tasking. NTSC may not be adequately staffed.	5

Example Worksheet

IWR	MH in QTR (actual rounded up)	Effort Ef=MH/50	Criticality (Cr) (1 to 10)	Complexity (Cx) (1 to 5)	Weighting Factor WF=Ef+Cr+Cx	IWR Score S=0 to 5	Weighted Score WF*S
1	846	17	7	4	28	4.5	126.0
2	416	9	8	3	20	4.0	80.0
3	2180	44	9	5	58	4.5	261.0
4	1280	26	6	1	33	4.0	132.0
5	200	4	3	2	9	3.0	27.0
					Sum WF= 148		Sum(WF*S)=626.0

Technical score = $\frac{\text{sum(WF*S)}}{\text{sum WF}}$ corresponds to 60.00 (out of 75)*
 Mgmt score = 10.00 (out of 15)
 Business score = 09.50 (out of 10)
 Sub total = 79.50 (out of 100)
 NDBC Goal points 01.00 (out of 2)
 Total Award Fee % for Quarter 80.5%

* Use the table on page 8 - 0% if technical score is below 4.0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 of Pages 4	
2. Amendment/Modification No. 0057		3. Effective Date Apr 3, 2002		4. Requisition/Purchase Req. No. NWWG9500-2-21041		5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705				7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS PARRI Y ENGELSEN (757) 827-4842				(X)		9A. Amendment of Solicitation No.	
						9B. Date (See Item 11)	
						10A. Modification of Contract/Order No. 50QANW000402	
						10B. Date (See Item 13) May 18, 2000	
Code				Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) See Schedule \$ US 980,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.							
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)							
C. This supplemental agreement is entered into pursuant to authority of:							
X D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4G, attached:							
		Contract Value		Total Sum Allotted			
Previous Value		\$16,856,878		\$15,644,549.52			
This Action		- 0 -		980,000.00			
Current Value		\$16,856,878		\$16,624,549.52			
(Continued)							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or Print)				16A. Name and title of Contracting Officer (Type or Print)			
				Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov			
15B. Contractor/Offeror		15C. Date Signed		16B. United States of America		16C. Date Signed	
(Signature of person authorized to sign)				Original Signed by		APR 04 2002	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070				30-105		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE				Prescribed by GSA FAR (48 CFR) 53.243			

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification incorporates incremental contract funding of \$980,000.00.</p> <p>First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>02.14.42MS1A6PDH16040301001.200600009500 0000.00000000 US 77,000.00 BOC: 2513</p> <p>02.14.4BM2LZZPRR06040201000.200600009500 0000.00000000 US 428,000.00 BOC: 2513</p> <p>02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 475,000.00 BOC: 2513</p>	1	YR	8,993,716.00	8,993,716.00

2. This modification incorporates incremental contract funding of \$980,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

	
Fixed Price Work	37,075
Total Contract Value	\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$16,624,549.52
	
Potential Award Fee	\$ 739,846.00
Estimated Period of Performance	07/01/2000 - 06/21/2002

(Continued)

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	<u>400,000.00</u>		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	<u>\$723,746.00</u>		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		
		BM1JDMRW	<u>9,000.00</u>		
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	<u>150,000.00</u>		
		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2	\$475,000.00		
		BM2LZZRR	428,000.00		
		2MS1A6DH	<u>77,000.00</u>		
		2WG9500 2513	\$980,000.00	\$16,624,549.52	04/03/20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No. 0058	3. Effective Date Apr 23, 2002 Code WG953023	4. Requisition/Purchase Req. No. NWWG9500-2-21151	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6 Code		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI ENGELSEN (757) 827-4842		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000		
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 118,847.81

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4G, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,856,878	\$16,624,549.52
This Action	- 0 -	118,847.81
Current Value	\$16,856,878	\$16,743,397.33

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov		16A. Name and title of Contracting Officer (Type or Print) 228-688-1705	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America Original Signed by (Signature of Contracting Officer)	16C. Date Signed 4/24/02

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>This modification incorporates incremental contract funding of \$118,847.81.</p> <p>First Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>02.14.4RM1JD9PR407040102000.2006000095000 000.00000000 US 2,747.81 BOC: 2513</p> <p>02.14.4RM1JMEPRP07040102000.200600009500 0000 US 10,500.00 BOC: 2513</p> <p>02.14.4BM1JSLPR706040102000.2006000095000 000.00000000 US 15,600.00 BOC: 2513</p> <p>02.14.4BM1J60PRG06040102000.2006000095000 000.00000000 US 30,000.00 BOC: 2513</p> <p>02.14.4RM1J47PRB07040102000.2006000095000 000.00000000 US 60,000.00 BOC: 2513</p>	1	YR	8,993,716.00	8,993,716.00

2. This modification incorporates incremental contract funding of \$118,847.81.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

	
Fixed Price Work	37,075
Total Contract Value	\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, A limitation of Funds, @ plus the estimated contract period covered by this amount:

Total Sum Allotted	\$16,743,397.33
	
Potential Award Fee	\$ 739,846.00
Estimated Period of Performance	07/01/2000 - 06/30/2002

(Continued)

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WM9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ECSST 2WG9500 2513	\$500,000.00 150,000.00 \$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 \$980,000.00	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J60RG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 \$118,847.81	\$16,743,397.33	04/22/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 5
2. Amendment/Modification No. 0059	3. Effective Date May 2, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-21146	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666			(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000	
Code			Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 1,000,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 52.217-9 - "Option to Extend the Term of the Contract" & FAR 52.232-22 - "Limitation of Funds."
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5G, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$16,856,878	\$16,743,397.33
This Action	8,343,355	1,000,000.00
Current Value	\$25,200,233	\$17,743,397.33

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov
15B. Contractor/Offeror	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. Date Signed	16C. Date Signed May 7, 2002

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>This modification: (1) exercises the option for the 2nd Option Year; (2) extends Section F period of performance from May 15, 2000 through June 30, 2003; (3) incorporates DOL Wage Determination No. 1994-2302, Rev. No. 14, Date of Last Revision 02/22/2002; and (4) incrementally funds the contract by \$1,000,000.00.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 1,000,000.00 BOC: 2513</p>	1	YR	8,343,355.00	8,343,355.00

2. This modification: (1) exercises the Second Option Year of this contract; (2) extends Section F period of performance from May 13, 2000 through June 30, 2003; (3) incorporates DOL Wage Determination No. 1994-2302, Rev. No. 14, Date of Last Revision 02/22/2002; and (4) incrementally funds the contract by \$1,000,000.00.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Fixed Price Work		37,075
Total Contract Value		\$25,200,233

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, A Limitation of Funds, @ plus the estimated contract period covered by this amount:

Total Sum Allotted \$17,743,397.33
[REDACTED]
Potential Award Fee \$ 1,117,288.00
Estimated Period of Performance 07/01/2000 - 08/02/2002

5. SECTION F.2 PERIOD OF PERFORMANCE, is hereby revised as follows:

The period of performance of this contract is from the
May 15, 2000 through June 30, 2003.

6. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS
THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND ANY RESULTANT
CONTRACT

- Exhibit A - Statement of Work
- Exhibit B - Wage Board Determination (WBD) 1994-2302,
Rev. 14, Dated 02/22/2002
- Exhibit C - Performance Evaluation Plan for Evaluating
the National Data Buoy Center Technical
Services Contractor (NTSC), dated 01/14/2002
- Exhibit D - Contractor's Small, Small Disadvantaged and
Women-Owned Business Subcontracting Plan,
signed 12/15/00.
- Exhibit E - Statement of Work for NDBC Sterling Test
Facilities

(Continued)

50-QANW-0-00402

Modification No. 0059

Page 5G

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD.	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WM9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ECSST 2WG9500 2513	\$500,000.00 150,000.00 \$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 \$980,000.00	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J60RG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 \$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2 2WG9500 2513	\$1,000,000.00 \$1,000,000.00	\$17,743,397.33	05/07/02

228-6883153

94-2302 MS,PASCAGOULA 03/05/02
 ***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU
 WITH DOL***

WASHINGTON D.C. 20210

William W. Gross Wage Determination No.: 1994-2302
 Director Division of | Revision No.: 14
 Wage Determinations | Date Of Last Revision: 02/22/2002

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	9.05
Accounting Clerk I	11.36
Accounting Clerk II	13.71
Accounting Clerk III	16.77
Accounting Clerk IV	12.10
Court Reporter	11.20
Dispatcher, Motor Vehicle	9.26
Document Preparation Clerk	9.26
Duplicating Machine Operator	8.80
Film/Tape Librarian	7.45
General Clerk I	8.36
General Clerk II	9.19
General Clerk III	13.67
General Clerk IV	14.75
Housing Referral Assistant	8.93
Key Entry Operator I	10.28
Key Entry Operator II	7.58
Messenger (Courier)	10.99
Order Clerk I	14.67
Order Clerk II	11.14
Personnel Assistant (Employment) I	12.53
Personnel Assistant (Employment) II	

Personnel Assistant (Employment) III	13.40
Personnel Assistant (Employment) IV	15.04
Production Control Clerk	14.73
Rental Clerk	9.29
Scheduler, Maintenance	10.47
Secretary I	10.47
Secretary II	13.10
Secretary III	14.75
Secretary IV	16.05
Secretary V	17.78
Service Order Dispatcher	8.96
Stenographer I	8.18
Stenographer II	9.30
Supply Technician	16.05
Survey Worker (Interviewer)	11.00
Switchboard Operator-Receptionist	8.44
Test Examiner	13.10
Test Proctor	13.10
Travel Clerk I	8.51
Travel Clerk II	9.02
Travel Clerk III	9.43
Word Processor I	10.19
Word Processor II	11.45
Word Processor III	12.79
Automatic Data Processing Occupations	
Computer Data Librarian	8.35
Computer Operator I	10.14
Computer Operator II	12.44
Computer Operator III	14.52
Computer Operator IV	15.45
Computer Operator V	17.06
Computer Programmer I (1)	16.16
Computer Programmer II (1)	19.97
Computer Programmer III (1)	24.00
Computer Programmer IV (1)	27.61
Computer Systems Analyst I (1)	23.05
Computer Systems Analyst II (1)	25.26
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	11.81
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	15.42
Automotive Glass Installer	13.96
Automotive Worker	13.96
Electrician, Automotive	14.52
Mobile Equipment Servicer	12.79

Motor Equipment Metal Mechanic	15.09	
Motor Equipment Metal Worker	13.96	
Motor Vehicle Mechanic	16.10	
Motor Vehicle Mechanic Helper	12.26	
Motor Vehicle Upholstery Worker	13.38	
Motor Vehicle Wrecker	13.96	
Painter, Automotive	14.52	
Radiator Repair Specialist	13.96	
Tire Repairer	12.36	
Transmission Repair Specialist	15.09	
Food Preparation and Service Occupations	11.09	
Baker	10.17	
Cook I	11.09	
Cook II	8.41	
Dishwasher	8.41	
Food Service Worker	11.09	
Meat Cutter	8.83	
Waiter/Waitress		
Furniture Maintenance and Repair Occupations	15.00	
Electrostatic Spray Painter	11.53	
Furniture Handler	14.52	
Furniture Refinisher	12.26	
Furniture Refinisher Helper	13.38	
Furniture Repairer, Minor	14.52	
Upholsterer		
General Services and Support Occupations	8.41	
Cleaner, Vehicles	8.41	
Elevator Operator	10.17	
Gardener	8.41	
House Keeping Aid I	8.86	
House Keeping Aid II	8.86	
Janitor	8.83	
Laborer, Grounds Maintenance	7.94	
Maid or Houseman	12.17	
Pest Controller	9.67	
Refuse Collector	10.28	
Tractor Operator	8.83	
Window Cleaner		
Health Occupations	11.15	
Dental Assistant		
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.48	
Licensed Practical Nurse I	9.99	
Licensed Practical Nurse II	11.22	
Licensed Practical Nurse III	12.54	
Medical Assistant	10.38	

Medical Laboratory Technician	13.47
Medical Record Clerk	11.36
Medical Record Technician	12.93
Nursing Assistant I	8.10
Nursing Assistant II	8.30
Nursing Assistant III	10.17
Nursing Assistant IV	11.43
Pharmacy Technician	11.63
Phlebotomist	12.23
Registered Nurse I	16.36
Registered Nurse II	20.00
Registered Nurse II, Specialist	20.00
Registered Nurse III	21.21
Registered Nurse III, Anesthetist	24.21
Registered Nurse IV	29.01
Information and Arts Occupations	
Audiovisual Librarian	19.32
Exhibits Specialist I	16.53
Exhibits Specialist II	20.10
Exhibits Specialist III	25.61
Illustrator I	16.46
Illustrator II	20.10
Illustrator III	25.61
Librarian	17.46
Library Technician	11.00
Photographer I	11.36
Photographer II	13.07
Photographer III	15.89
Photographer IV	20.24
Photographer V	22.31
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.84
Counter Attendant	6.84
Dry Cleaner	7.55
Finisher, Flatwork, Machine	6.84
Presser, Hand	6.84
Presser, Machine, Drycleaning	6.84
Presser, Machine, Shirts	6.84
Presser, Machine, Wearing Apparel, Laundry	6.84
Sewing Machine Operator	8.72
Tailor	8.52
Washer, Machine	7.15
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	14.52
Tool and Die Maker	16.72

Material Handling and Packing Occupations	
Forklift Operator	12.18
Fuel Distribution System Operator	13.24
Material Coordinator	13.69
Material Expediter	13.69
Material Handling Laborer	9.68
Order Filler	10.73
Production Line Worker (Food Processing)	12.42
Shipping Packer	11.95
Shipping/Receiving Clerk	11.09
Stock Clerk (Shelf Stocker; Store Worker II)	12.71
Store Worker I	10.90
Tools and Parts Attendant	12.58
Warehouse Specialist	12.58
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	17.91
Aircraft Mechanic Helper	14.55
Aircraft Quality Control Inspector	18.53
Aircraft Servicer	15.88
Aircraft Worker	16.57
Appliance Mechanic	14.52
Bicycle Repairer	12.36
Cable Splicer	17.14
Carpenter, Maintenance	14.52
Carpet Layer	14.15
Electrician, Maintenance	18.11
Electronics Technician, Maintenance I	14.15
Electronics Technician, Maintenance II	16.43
Electronics Technician, Maintenance III	17.85
Fabric Worker	13.65
Fire Alarm System Mechanic	15.16
Fire Extinguisher Repairer	13.13
Fuel Distribution System Mechanic	15.59
General Maintenance Worker	13.96
Heating, Refrigeration and Air Conditioning Mechanic	15.09
Heavy Equipment Mechanic	15.26
Heavy Equipment Operator	15.09
Instrument Mechanic	17.35
Laborer	10.21
Locksmith	14.52
Machinery Maintenance Mechanic	16.43
Machinist, Maintenance	15.16
Maintenance Trades Helper	12.58
Millwright	17.54
Office Appliance Repairer	14.66

Painter, Aircraft	14.66	
Painter, Maintenance	14.52	
Pipefitter, Maintenance	16.28	
Plumber, Maintenance	15.34	
Pneudraulic Systems Mechanic	15.16	
Rigger	16.50	
Scale Mechanic	14.15	
Sheet-Metal Worker, Maintenance	15.20	
Small Engine Mechanic	13.96	
Telecommunication Mechanic I	17.89	
Telecommunication Mechanic II	20.65	
Telephone Lineman	17.93	
Welder, Combination, Maintenance	16.05	
Well Driller	15.16	
Woodcraft Worker	15.16	
Woodworker	12.87	
Miscellaneous Occupations		
Animal Caretaker	9.26	
Carnival Equipment Operator	9.75	
Carnival Equipment Repairer	11.17	
Carnival Worker	8.41	
Cashier	7.31	
Desk Clerk	8.14	
Embalmer	16.57	
Lifeguard	9.42	
Mortician	17.93	
Park Attendant (Aide)	11.84	
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.50	
Recreation Specialist	12.18	
Recycling Worker	11.26	
Sales Clerk	8.50	
School Crossing Guard (Crosswalk Attendant)	9.68	
Sport Official	8.50	
Survey Party Chief (Chief of Party)	10.58	
Surveying Aide	7.01	
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	9.61	
Swimming Pool Operator	11.55	
Vending Machine Attendant	11.68	
Vending Machine Repairer	13.28	
Vending Machine Repairer Helper	11.68	
Personal Needs Occupations		
Child Care Attendant	7.52	
Child Care Center Clerk	9.95	
Chore Aid	7.94	
Homemaker	11.08	

Plant and System Operation Occupations	17.14	
Boiler Tender	14.66	
Sewage Plant Operator	17.14	
Stationary Engineer	12.58	
Ventilation Equipment Tender	14.52	
Water Treatment Plant Operator		
Protective Service Occupations	12.35	
Alarm Monitor	11.87	
Corrections Officer	12.33	
Court Security Officer	12.21	
Detention Officer	12.89	
Firefighter	8.78	
Guard I	13.94	
Guard II	14.75	
Police Officer		
Stevedoring/Longshoremen Occupations	16.99	
Blocker and Bracer	14.77	
Hatch Tender	14.77	
Line Handler	16.28	
Stevedore I	17.65	
Stevedore II		
Technical Occupations		
Air Traffic Control Specialist, Center (2)	28.21	
Air Traffic Control Specialist, Station (2)	19.46	
Air Traffic Control Specialist, Terminal (2)	21.43	
Archeological Technician I	15.11	
Archeological Technician II	16.94	
Archeological Technician III	20.94	
Cartographic Technician	20.37	
Civil Engineering Technician	14.65	
Computer Based Training (CBT) Specialist/ Instructor	23.46	
Drafter I	14.64	
Drafter II	15.72	
Drafter III	19.12	
Drafter IV	24.35	
Engineering Technician I	13.38	
Engineering Technician II	15.52	
Engineering Technician III	17.85	
Engineering Technician IV	21.73	
Engineering Technician V	27.67	
Engineering Technician VI	30.49	
Environmental Technician	18.22	
Flight Simulator/Instructor (Pilot)	22.34	
Graphic Artist	19.07	
Instructor	19.65	

Laboratory Technician	14.93
Mathematical Technician	16.76
Paralegal/Legal Assistant I	13.92
Paralegal/Legal Assistant II	17.06
Paralegal/Legal Assistant III	20.88
Paralegal/Legal Assistant IV	25.25
Photooptics Technician	16.56
Technical Writer	22.80
Unexploded (UXO) Safety Escort	17.93
Unexploded (UXO) Sweep Personnel	17.93
Unexploded Ordnance (UXO) Technician I	17.93
Unexploded Ordnance (UXO) Technician II	21.70
Unexploded Ordnance (UXO) Technician III	26.01
Weather Observer, Combined Upper Air and Surface Programs (3)	17.17
Weather Observer, Senior (3)	19.04
Weather Observer, Upper Air (3)	17.17
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	12.64
Parking and Lot Attendant	7.06
Shuttle Bus Driver	10.91
Taxi Driver	8.37
Truckdriver, Heavy Truck	13.59
Truckdriver, Light Truck	10.10
Truckdriver, Medium Truck	15.01
Truckdriver, Tractor-Trailer	13.59

FOLLOWING BENEFITS: HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract. **VACATION:** (Guam): 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173) **HOLIDAYS:** A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174) **THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):** 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156) 2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic

pay. 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work). HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges. A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay. ** UNIFORM ALLOWANCE ** If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance: The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION ** Source of Occupational Title and Descriptions: The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be

obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process: The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi))

When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed. The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.